If you are using a printed copy of this procedure, and not the on-screen version, then you <u>MUST</u> make sure the dates at the bottom of the printed copy and the on-screen version match.

The on-screen version of the Collider-Accelerator Department Procedure is the Official Version.

Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ

Training Office, Bldg. 911A.

C-A OPERATIONS PROCEDURES MANUAL

4.120.102.e NASA National Science Research Laboratory (NSRL) (Peer 27) Mode 24 Tests

Attachment

| C-A-OPM Procedures in which this Attachment is used. | | | | | | |
|--|--|--|--|--|--|--|
| 4.120.102 | | | | | | |
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Hand Processed Changes

| HPC No. | <u>Date</u> | Page Nos. | <u>Initials</u> | |
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| | Approved: | Signature on Fi | <u>le</u> | |
| | Collid | ler-Accelerator Depart | ment Chairman | Date |

V. Castillo

PASS ANNUAL ACCEPTANCE TEST PROTOCOL

| Division A Software Filename and Checksum: Title: | Checksum: |
|---|--------------|
| Division B Software Filename and Checksum: Title: | Checksum: |
| | |
| Initial testing complete: | |
| Test Team Leader's Name (Print): | Life Number: |
| Test Team Leader's Name (Sign): | Date:// |
| Acceptance test procedure complete (following repairs and retesting if requ | ired): |
| Test Team Leader's Name (Print): | Life Number: |
| Test Team Leader's Name (Sign): | Date:// |
| Test results reviewed by: | |
| Safety Section Head's Name (Print): | Life Number: |
| Safety Section Head's Name (Sign): | Date:// |
| Test results accepted by Radiation Safety Committee: | |
| RSC Member's Name (Print): | Life Number: |
| RSC Member's Name (Sign): | Date:// |

1.1 Verify necessary conditions for No Access (NA), Mode 24 and the Critical Device Switch (CDS) set for NSRL operations and the effect of switching the Critical Device Switch to Booster and NSRL (B&N) operations.

$\underline{\underline{Note:}}$ Beam imminent alarm for Z1 is voice announcement warning and lights dimming in Z1.

| | SET VERIFY | Critical Device Switch for NSRL operations Critical Device Operation switch is set for | NSRL |
|---|---------------------------|--|-----------|
| _ | PLACE | Peer 27 in Mode 16 | |
| | VERIFY | Peer 27 is in Controlled Access | MODE 16 |
| | RESET | Peer 27 gates: BGE1, BGI1, BGI2, and BGE2 from MCR | |
| | VERIFY | MCR sees Peer 27 gates: 🛘 BGE1, 🖺 BGI1, 🖺 BGI2, 🖺 BGE2 | RESET |
| | FORCE VERIFY | Sweep of Zone NSRL-Z1, Zone NSRL-Z2 and Zone NSRL-Z3 MCR sees Zone NSRL-Z1 [], Zone NSRL-Z2 [] and Zone NSRL-Z3 [] | SWEPT |
| | PLACE VERIFY RECORD | Peer 27 in NA, Mode 24 Peer 27 is in NA Duration [secs] of Beam Imminent Alarm | MODE 24 |
| | VERIFY | Red No Access Light at Gates: [] BGE1, [] BGI1, [] BGI2, [] BGE2 is | ON |
| П | SET VERIFY | Critical Device Switch for B&N operations Critical Device Operation switch is set for | B&N |
| _ | | • | |
| | VERIFY | Peer 27 remains in NA | MODE 24 |
| | SET VERIFY | CDS for NSRL operations CDS is set for | NSRL |
| | PLACE VERIFY | Peer 27 in Mode 16 Peer 27 is in Controlled Access | MODE 16 |
| Ц | | | |
| | REMOVE VERIFY | Reset from gate BGE2 MCR sees gate BGE2 is | NOT RESET |
| | PLACE VERIFY | Peer 27 in Mode 24 Attempt to place Peer 27 in No Access Mode | FAIL |
| п | RESET VERIFY | Gate BGE2 MCR sees gate BGE2 | RESET |
| | PLACE | Peer 27 in Mode 24 | |
| | VERIFY | MCR sees Peer 27 in No Access | MODE 24 |
| | PLACE VERIFY | Peer 27 in Mode 16 Peer 27 is in Controlled Access | MODE 16 |

| | | REMOVE VERIFY | Sweep from zone NSRL-Z1 MCR sees zone NSRL-Z1 is | NOT SWEPT |
|-----|---|------------------------------------|---|------------------------------------|
| | | PLACE VERIFY | Peer 27 in Mode 24 Attempt to place Peer 27 in No Access Mode | FAIL |
| | | FORCE VERIFY | Sweep of Zone NSRL-Z1 MCR sees zone NSRL-Z1 Peer 27 in Mode 24 | SWEPT |
| | | PLACE VERIFY | MCR sees Peer 27 in No Access | MODE 24 |
| | | PLACE VERIFY | Peer 27 in Mode 16 Peer 27 is in Controlled Access | MODE 16 |
| | | | eptance of Verify necessary conditions for Mode 24 and the Critical Derations and the effect of switching the Critical Device Switch to Booste ons. | |
| 1.2 | , | erify Peer 27 | response to opening a gate while in Mode 24 and the CDS is set for NS | SRL operations. |
| | | VERIFY | CDS is set for | NSRL |
| | | PLACE VERIFY WAIT | Peer 27 in NA, Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| | | VERIFY | MCR sees Z1PCD □, Z2PCD □, Z3PCD □, Z1RBCD □ and Z2RBCD □ | ENABLED |
| | | VERIFY | NSRL beamplug enabled before D6 is | ENABLED |
| | | OPEN VERIFY VERIFY VERIFY | Gate BGE1 MCR sees Peer 27 in Safe Access (SA) MCR sees Zone NSRL-Z1 MCR sees Z1PCD [], Z2PCD [] and Z3PCD [] | MODE 2 NOT SWEPT DISABLED |
| | | PLACE VERIFY FORCE RESET | Peer 27 in CA, Mode 16 MCR sees Peer 27 in CA Sweep of Zone NSRL-Z1 Gate BGE1 | MODE 16 |
| | | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | OPEN VERIFY VERIFY VERIFY | Gate BGE2 MCR sees Peer 27 in Safe Access (SA) MCR sees Zone NSRL-Z2 MCR sees Z1PCD [], Z2PCD [] and Z3PCD [] D6 is disabled before NSRL beamplug is | MODE 2 NOT SWEPT DISABLED DISABLED |
| | • | | otance of Verify Peer 27 response to opening a gate while in Mode 24 | |

| 1.3 | Verify Peer 27 response to opening a gate while in Mode 24 and the CDS is set for B&N operations. | | | | | |
|-----|---|--|--|---------------------------------|--|--|
| | | SET VERIFY | CDS for B&N operations CDS is set for | B&N | | |
| | | PLACE VERIFY WAIT | Peer 27 in NA, Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 | | |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and | ENABLED | | |
| | | VERIFY | Z2RBCD NSRL beamplug enabled before D6 is | ENABLED | | |
| | | OPEN VERIFY VERIFY VERIFY | Gate BGE1 MCR sees Peer 27 in Safe Access (SA) MCR sees Zone NSRL-Z1 MCR sees Z1PCD [], Z2PCD [] and Z3PCD [] | MODE 2 NOT SWEPT DISABLED | | |
| | | PLACE VERIFY FORCE RESET | Peer 27 in CA, Mode 16 MCR sees Peer 27 in CA Sweep of Zone NSRL-Z1 Gate BGE1 | MODE 16 | | |
| | | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 | | |
| | | VERIFY | MCR sees Z1PCD \square , Z2PCD \square , Z3PCD \square , Z1RBCD \square and Z2RBCD \square | ENABLED | | |
| | | OPEN VERIFY VERIFY VERIFY | Gate BGE2 MCR sees Peer 27 in Safe Access (SA) MCR sees Zone NSRL-Z2 MCR sees Z1PCD [], Z2PCD [] and Z3PCD [] | MODE 2 NOT SWEPT DISABLED | | |
| | | VERIFY | D6 is disabled before NSRL beamplug is | DISABLED | | |
| | | SET VERIFY Check for acceet for B&N op | CDS for NSRL operations CDS is set for eptance of Verify Peer 27 response to opening a gate while in Mode 2 perations. | NSRL 4 and the CDS is | | |
| 1.4 | , | Verify Entry | gates are securely locked in Mode 24 | | | |
| | | VERIFY | CDS is set for | NSRL | | |
| | | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 | | |
| | | VERIFY | Attempt to open gate BGE1 with #21Sweep /Reset (S/R) Key and Sim Pol (SP) | FAIL | | |
| п | | VERIFY | Sim. Rel (SR) Attempt to open gate BGE2 with #23 S/R Key and SR entance of Verify Entry gates are securely locked in Mode 24 | FAIL | | |

| _ | PLACE | Peer 27 in Mode 24 | MODE 24 |
|---|--------------|--|-----------|
| | VERIFY | MCR sees Peer 27 in No Access | MODE 24 |
| | WAIT | For Beam Imminent Alarm to stop sounding | |
| | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and | ENABLED |
| | | Z2RBCD [] | |
| | PRESS | Zone NSRL-Z1crash button, | |
| | | [Button #:] | |
| | VERIFY | Peer 27 goes to | MODE 2 |
| | VERIFY | Zone NSRL-Z1 Sweep is | LOST |
| | VERIFY | MCR sees Z1PCD [], Z2PCD [], and Z3PCD [], | DISABLED |
| | REARM | Crash device | |
| | RESET | Crash at MCR | |
| | VERIFY | Crash is | RESET |
| | PLACE | Peer 27 in CA, Mode 16 | |
| | VERIFY | MCR sees Peer 27 in CA | MODE 16 |
| | FORCE | Sweep of Zone NSRL-Z1 | |
| | VERIFY | MCR sees Zone NSRL-Z1 | SWEPT |
| | PLACE | Peer 27 in Mode 24 | |
| | VERIFY | Peer 27 is in NA | MODE 24 |
| | PULL | Any Zone NSRL-Z1 crash button [Button #:] | |
| | | when alarm starts sounding | |
| | VERIFY | Beam Imminent alarm | STOPS |
| Ī | VERIFY | Peer 27 has moved to | MODE 2 |
| | VERIFY | MCR sees Zone NSRL-Z1 | NOT SWEPT |
| | PLACE | Peer 27 in RA, Mode 8 | |
| | VERIFY | Attempt to go to Mode 8 | FAIL |
| | REARM | Crash device | |
| _ | RESET | Crash at MCR | |
| | VERIFY | Crash is | RESET |
| _ | PLACE | Peer 27 in RA, Mode 8 | MODE |
| | VERIFY | MCR sees Peer 27 in RA | MODE 8 |

| | PLACE | Peer 27 in NA, Mode 24 | MODE 24 |
|---|--------------|---|----------------|
|] | VERIFY | MCR sees Peer 27 in NA | MODE 24 |
| | WAIT | For Beam Imminent Alarm to stop sounding | |
|] | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | PULL | Zone NSRL-Z2 crash cord [System #:] | |
|] | VERIFY | Peer 27 goes to | MODE 2 |
|] | VERIFY | MCR sees Zone NSRL-Z2 | NOT SWEPT |
|] | VERIFY | MCR sees Z1PCD [], Z2PCD [], and Z3PCD [] | DISABLED |
| | REARM | Crash device | |
| | RESET | Crash at MCR | |
|] | VERIFY | Crash is | RESET |
| | PLACE | Peer 27 in CA, Mode 16 | |
|] | VERIFY | MCR sees Peer 27 in CA | MODE 16 |
| | FORCE | Sweep of Zone NSRL-Z2 | |
|] | VERIFY | MCR sees Zone NSRL-Z2 | SWEPT |
| | PLACE | Peer 27 in Mode 24 | |
|] | VERIFY | Peer 27 is in NA | MODE 24 |
| | PULL | Any Zone NSRL-Z2 crash cord [System #:] when alarm starts sounding | |
|] | VERIFY | Beam Imminent alarm | STOPS |
|] | VERIFY | Peer 27 has moved to | MODE 2 |
| j | VERIFY | MCR sees Zone NSRL-Z2 | NOT SWEPT |
| | PLACE | Peer 27 in Mode 8 | |
|] | VERIFY | Attempt to go to Mode 8 | FAIL |
| | REARM | Crash device | |
| | RESET | Crash at MCR | |

VERIFY

PLACE

VERIFY

Crash is

Peer 27 in RA, Mode 8

MCR sees Peer 27 in RA

RESET

MODE 8

Check for acceptance of Verify System Response to Pulling a Crash Cord in NSRL-Z2 in Mode 24 and the CDS is set for NSRL operations.

| | SET | CDS for B&N operations | |
|---|---------------|--|----------------|
| | VERIFY | CDS is set for | B&N |
| | PLACE | Peer 27 in NA, Mode 24 | |
| | VERIFY | MCR sees Peer 27 in NA | MODE 24 |
| | WAIT | For Beam Imminent Alarm to stop sounding | |
| | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | PULL | Zone NSRL-Z2 crash cord [System #:] | |
| | VERIFY | Peer 27 goes to | MODE 2 |
| | VERIFY | MCR sees Zone NSRL-Z2 | NOT SWEPT |
| | VERIFY | MCR sees Z1PCD [], Z2PCD [], and Z3PCD [] | DISABLED |
| | REARM | Crash device | |
| | RESET | Crash at MCR | |
| | VERIFY | Crash is | RESET |
| | PLACE | Peer 27 in CA, Mode 16 | |
| | VERIFY | MCR sees Peer 27 in CA | MODE 16 |
| | FORCE | Sweep of Zone NSRL-Z2 | |
| | VERIFY | MCR sees Zone NSRL-Z2 | SWEPT |
| | PLACE | Peer 27 in Mode 24 | |
| | VERIFY | Peer 27 is in NA | MODE 24 |
| | PULL | Any Zone NSRL-Z2 crash cord [System #:] | |
| | | when alarm starts sounding | |
| | VERIFY | Beam Imminent alarm | STOPS |
| | VERIFY | Peer 27 has moved to | MODE 2 |
| | VERIFY | MCR sees Zone NSRL-Z2 | NOT SWEPT |
| | PLACE | Peer 27 in Mode 8 | |
| | VERIFY | Attempt to go to Mode 8 | FAIL |
| | REARM | Crash device | |
| | RESET | Crash at MCR | |
| | VERIFY | Crash is | RESET |
| | PLACE | Peer 27 in RA, Mode 8 | |
| | VERIFY | MCR sees Peer 27 in RA | MODE 8 |
| _ | SET | CDS for NSRL operations | NGD |
| | VERIFY | CDS is set for | NSRL |

the CDS is set for B&N operations.

Check for acceptance of Verify System Response to Pulling a Crash Cord in NSRL-Z2 in Mode 24 and

| | VERIFY | CDS is set for | NSRL |
|---|--------------|--|----------------|
| | PLACE | Peer 27 in NA, Mode 24 | |
| | VERIFY | MCR sees Peer 27 in NA | MODE 24 |
| | WAIT | For Beam Imminent Alarm to stop sounding | |
| | VERIFY | MCR sees Z1PCD \square , Z2PCD \square , Z3PCD \square , Z1RBCD \square and Z2RBCD \square | ENABLED |
| | PULL | Zone NSRL-Z3 crash cord [System #:] | |
| | VERIFY | Peer 27 goes to | MODE 2 |
| | VERIFY | MCR sees Zone NSRL-Z3 | NOT SWEPT |
| | VERIFY | MCR sees Z1PCD [], Z2PCD [], and Z3PCD [] | DISABLED |
| | REARM | Crash device | |
| | RESET | Crash at MCR | |
| | VERIFY | Crash is | RESET |
| | PLACE | Peer 27 in CA, Mode 16 | |
| | VERIFY | MCR sees Peer 27 in CA | MODE 16 |
| | FORCE | Sweep of Zone NSRL-Z3 | |
| | VERIFY | MCR sees Zone NSRL-Z3 | SWEPT |
| | PLACE | Peer 27 in Mode 24 | |
| | VERIFY | Peer 27 is in NA | MODE 24 |
| | PULL | Any Zone NSRL-Z3 crash cord [System #:] | |
| | | when alarm starts sounding | |
| | VERIFY | Beam Imminent alarm | STOPS |
| | VERIFY | Peer 27 has moved to | MODE 2 |
| | VERIFY | MCR sees Zone NSRL-Z3 | NOT SWEPT |
| | PLACE | Peer 27 in Mode 8 | |
| | VERIFY | Attempt to go to Mode 8 | FAIL |
| | REARM | Crash device | |
| | RESET | Crash at MCR | - |
| | VERIFY | Crash is | RESET |
| _ | PLACE | Peer 27 in RA, Mode 8 | 140550 |
| | VERIFY | MCR sees Peer 27 in RA | MODE 8 |

| 1.9 | Tes | t Div A and Di | v B loss of Block I/O in NSRL-Z1 in Mode 24 | |
|------|-----|----------------------------|--|---------------------------------|
| | | PLACE VERIFY | Peer 27 in CA, Mode 16 MCR sees Peer 27 in CA | MODE 16 |
| | | FORCE VERIFY | Sweep of Zone NSRL-Z3 MCR sees Zone NSRL-Z1 [], Zone NSRL-Z2 [] and Zone NSRL-Z3 [] | SWEPT |
| | | PLACE | Peer 27 in NA, Mode 24 | |
| | | VERIFY | Peer 27 is in NA | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | FORCE | Div A NG Block I/O in NSRL-Z1 | |
| | | VERIFY | MCR sees Div A Peer 27 in SA | MODE 2 |
| | | VERIFY VERIFY | MCR sees Div A: Z1PCD [], Z2PCD [], Z3PCD [] MCR sees Div A: NSRL-Z1 | DISABLED NOT SWEPT |
| | | | | |
| | | FORCE | Div B NG Block I/O in NSRL-Z1 | |
| | | VERIFY | MCR sees Div B Peer 27 in SA | MODE 2 |
| | | VERIFY VERIFY | MCR sees Div B: Z1PCD [], Z2PCD [], Z3PCD [] MCR sees Div B: NSRL-Z1 | DISABLED NOT SWEPT |
| | | RESTORE | Div A and Div B Block I/O in NSRL-Z1 | |
| | | PLACE VERIFY | Peer 27 in CA, Mode 16 MCR sees Peer 27 in CA | MODE 16 |
| | | FORCE VERIFY | Sweep of Zone NSRL-Z1 MCR sees Zone NSRL-Z1 [], Zone NSRL-Z2 [] and Zone NSRL-Z3 [] | SWEPT |
| | C | heck for accep | tance of Test Div A and Div B loss of Block I/O in NSRL-Z1 in Mod | e 24 |
| 1.10 | Te | est Div A and I | Div B loss of Block I/O in NSRL-Z2 in Mode 24 | I |
| | | PLACE | Peer 27 in NA, Mode 24 | I |
| | | VERIFY | Peer 27 is in NA | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | FORCE | Div A NG Block I/O in NSRL-Z2 | |
| | | VERIFY VERIFY VERIFY | MCR sees Div A Peer 27 in SA MCR sees Div A: Z1PCD [], Z2PCD [], Z3PCD [] MCR sees Div A: NSRL-Z1 [], NSRL-Z2 [] | MODE 2 DISABLED NOT SWEPT |
| | | FORCE | Div B NG Block I/O in NSRL-Z2 | |

| | | VERIFY | MCR sees Div B Peer 27 in SA | MODE 2 |
|------|----|-----------------|--|-----------|
| | | VERIFY | MCR sees Div B: Z1PCD [], Z2PCD [], Z3PCD [] | DISABLED |
| | | VERIFY | MCR sees Div B: NSRL-Z1 [], NSRL-Z2 [] | NOT SWEPT |
| | | RESTORE | Div A and Div B Block I/O in NSRL-Z2 | |
| | | PLACE | Peer 27 in CA, Mode 16 | |
| | | VERIFY | MCR sees Peer 27 in CA | MODE 16 |
| | _ | FORCE | Sweep of Zone NSRL-Z1 and Zone NSRL-Z2 | CWEDT |
| | | VERIFY | MCR sees Zone NSRL-Z2 [], Zone NSRL-Z2 [] and Zone NSRL-Z3 | SWEPT |
| | C | Check for accep | ptance of Test Div A and Div B loss of Block I/O in NSRL-Z2 in Mod | e 24 |
| 1.11 | Te | est Div A and I | Div B loss of Block I/O in NSRL-Z3 in Mode 24 | |
| | | PLACE | Peer 27 in NA, Mode 24 | |
| | | VERIFY | Peer 27 is in NA | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | FORCE | Div A NG Block I/O in NSRL-Z3 | |
| | | VERIFY | MCR sees Div A Peer 27 in SA | MODE 2 |
| | | VERIFY | MCR sees Div A: Z1PCD [], Z2PCD [], Z3PCD [] | DISABLED |
| | | VERIFY | MCR sees Div A: NSRL-Z2 [], NSRL-Z3 [] | NOT SWEPT |
| | | FORCE | Div B NG Block I/O in NSRL-Z3 | |
| | | VERIFY | MCR sees Div B Peer 27 in SA | MODE 2 |
| | | VERIFY | MCR sees Div B: Z1PCD [], Z2PCD [], Z3PCD [] | DISABLED |
| | | VERIFY | MCR sees Div B: NSRL-Z2 [], NSRL-Z3 [] | NOT SWEPT |
| | | RESTORE | Div A and Div B Block I/O in NSRL-Z3 | |
| | | PLACE | Peer 27 in CA, Mode 16 | |
| | | VERIFY | MCR sees Peer 27 in CA | MODE 16 |
| | _ | FORCE | Sweep of Zone NSRL-Z2, Zone NSRL-Z3 | CAMEDI |
| | | VERIFY | MCR sees Zone NSRL-Z3 [], Zone NSRL-Z3 [] and Zone NSRL-Z3 | SWEPT |
| | C | heck for accep | ptance of Test Div A and Div B loss of Block I/O in NSRL-Z3 in Mod | e 24 |

| 1.12 | | est Div A and I perations. | Div B loss of Block I/O in NSRL-Z3 in Mode 24 and the CDS is set for | B&N |
|------|----|------------------------------------|---|---------------------------------|
| | | SET VERIFY | CDS for B&N operations CDS is set for | B&N |
| | | PLACE VERIFY | Peer 27 in NA, Mode 24 Peer 27 is in NA | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | FORCE | Div A NG Block I/O in NSRL-Z3 | |
| | | VERIFY VERIFY VERIFY | MCR sees Div A Peer 27 in SA MCR sees Div A: Z1PCD [], Z2PCD [], Z3PCD [] MCR sees Div A: NSRL-Z2 [], NSRL-Z3 [] | MODE 2 DISABLED NOT SWEPT |
| | | FORCE | Div B NG Block I/O in NSRL-Z3 | |
| | | VERIFY VERIFY VERIFY | MCR sees Div B Peer 27 in SA MCR sees Div B: Z1PCD [], Z2PCD [], Z3PCD [] MCR sees Div B: NSRL-Z2 [], NSRL-Z3 [] | MODE 2 DISABLED NOT SWEPT |
| | | RESTORE | Div A and Div B Block I/O in NSRL-Z3 | |
| | | PLACE VERIFY FORCE VERIFY | Peer 27 in CA, Mode 16 MCR sees Peer 27 in CA Sweep of Zone NSRL-Z2, Zone NSRL-Z3 MCR sees Zone NSRL-Z3 [], Zone NSRL-Z3 [] and Zone NSRL-Z3 [] | MODE 16 SWEPT |
| | | SET VERIFY | CDS for NSRL operations CDS is set for | NSRL |
| | | ck for accepta et for B&N ope | nce of Test Div A and Div B loss of Block I/O in NSRL-Z3 in Mode 2 erations. | 4 and the CDS |
| 1.13 | Тє | est Div A and I | Div B loss of Critical Device RI/O comm to block I/O in Mode 24 | |
| | | PLACE VERIFY | Peer 27 in NA, Mode 24 Peer 27 is in NA | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | FORCE | Div A NG Crit Dev RI/O comm to Block I/O | |
| | | VERIFY VERIFY | MCR sees Div A Peer 27 in SA MCR sees Div A: Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | MODE 2 DISABLED |
| | | FORCE | Div B NG Crit Dev RI/O comm to Block I/O | |
| | ~ | | | |

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Revision 01

March 17, 2003

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| | | VERIFY VERIFY | MCR sees Div B Peer 27 in SA MCR sees Div B: Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | MODE 2 DISABLED |
|------|---|------------------|--|--------------------|
| | | RESTORE | Div A and Div B Crit Dev RI/O comm to Block I/O | |
| | | PLACE | Peer 27 in CA, Mode 16 | |
| | | VERIFY | MCR sees Peer 27 in CA | MODE 16 |
| 1.14 | | hipmunk Test | e of Test Div A and Div B loss of Critical Device RI/O comm to block s in Mode 24 | aro in mode 21 |
| | | ATTACH | Test Box to Chipmunk prior to test | |
| | | RESET | Chipmunk alarms | |
| | | VERIFY | MCR sees Chipmunk alarms | RESET |
| | | PLACE | Peer 27 in Mode 24 | |
| | П | VERIFY | MCR sees Peer 27 in No Access | MODE 24 |

For Beam Imminent Alarm to stop sounding

FOLLOW Tests in Tables 1, 2, 3 and 4 below

Z2RBCD [

| Chipmunk | Press & verify div A trip | Verify Peer 27 stays in mode 24 | Verify Z1PCD Disabled | Verify Z2PCD disabled | Verify Z3PCD disabled | Reset Div A trip | Verify div A trip reset | Goto table 6 for div B trip |
|----------|---------------------------|--|-----------------------------|-----------------------|-----------------------------|------------------------|-------------------------------|---|
| NMO 130 | | | | | | | | |
| NMO 131 | | | | | | | | |
| NMO 132 | | | | | | | | |
| NMO 133 | | | N/A | N/A | N/A | | | |
| NMO 134 | | | N/A | N/A | N/A | | | |

MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and

Table 1 – Division A trip test in Mode 24

| Chipmunk | Press & verify div B trip | Verify Peer 27 stays in mode 24 | Verify Z1PCD disabled | Verify Z2PCD disabled | Verify Z3PCD disabled | Reset Div B trip | Verify div A trip reset | Goto table 7 for div A fails |
|----------|---------------------------|--|-----------------------------|-----------------------|-----------------------------|------------------------|-------------------------------|--|
| NMO 130 | | | | | | | | |
| NMO 131 | | | | | | | | |
| NMO 132 | | | | | | | | |
| NMO 133 | | | N/A | N/A | N/A | | | |
| NMO 134 | | | N/A | N/A | N/A | | | |

Table 2 – Division B Trip test in Mode 24

WAIT

VERIFY

ENABLED

| Chipmunk | Press & verify div A fails | Verify Peer 27 goes to mode 2 | Verify Z1PCD disabled | Verify Z2PCD disabled | Verify Z3PCD disabled | Reset & verify Div A trip | Go to & verify Mode 24 | Verify PCDs Z1, Z2 & Z3 enabled | Goto table 8 for div B fails |
|----------|----------------------------|--|-----------------------------|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------|--|
| NMO 130 | | | | | | | | | |
| NMO 131 | | | | | | | | | |
| NMO 132 | | | | | | | | | • |
| NMO 133 | | <u>N/A</u> | N/A | N/A | N/A | | N/A | N/A | |
| NMO 134 | | N/A | N/A | N/A | N/A | | N/A | N/A | |

Table 3 – Division A Fails test in Mode 24

| Chipmunk | Press & verify div A fails | Verify Peer 27 goes to mode 2 | Verify Z1PCD disabled | Verify Z2PCD disabled | Verify Z3PCD disabled | Reset & verify Div A trip | Go to & verify Mode 24 | Verify PCDs Z1, Z2 & Z3 enabled | Goto end of test instrns below |
|----------|----------------------------|--|-----------------------|-----------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------|--|
| NMO 130 | | | | | | | | | |
| NMO 131 | | | | | | | | | |
| NMO 132 | | | | | | | | | |
| NMO 133 | | <u>N/A</u> | N/A | N/A | N/A | | N/A | N/A | |
| NMO 134 | | N/A | N/A | N/A | N/A | | N/A | N/A | |

Table 4 – Division B Fails test in Mode 24

End of Test Instructions:

DETACH Test Box from Chipmunk after test

CONNECT Cable to Chipmunk
RESET Chipmunk faults at MCR
VERIFY MCR sees Chipmunk

ATTACH Test Box to next Chipmunk and go to start of test "ATTACH..." or

END Chipmunk test

Check for acceptance of Chipmunk Tests in Mode 24

OK

1.15 Chipmunk Tests in Mode 24 and the CDS is set for B&N operations.

ATTACH Test Box to Chipmunk prior to test

RESET Chipmunk alarms

☐ VERIFY MCR sees Chipmunk alarms RESET

SET CDS for B&N operations

☐ VERIFY CDS is set for B&B

PLACE Peer 27 in Mode 24

∇ERIFY MCR sees Peer 27 in No Access
 MODE 24

WAIT For **Beam Imminent Alarm** to stop sounding

☐ VERIFY MCR sees Z1PCD ☐, Z2PCD ☐, Z3PCD ☐, Z1RBCD ☐ and ENABLED

Z2RBCD

FOLLOW Tests in Tables 5, 6, 7 and 8 below

| Chipmunk | Press & verify div A trip | Verify Peer 27 stays in mode 24 | Verify Z1PCD disabled | Verify Z2PCD disabled | Verify Z3PCD disabled | Reset Div A trip | Verify div A trip reset | Goto table 6 for div B trip |
|----------|---------------------------|--|-----------------------------|-----------------------------|-----------------------------|------------------------|-------------------------------|---|
| NMO 130 | | | | | | | | |
| NMO 131 | | | | | | | | |

Table 5 – Division A trip test in Mode 24

| Chipmunk | Press & verify div B trip | Verify Peer 27 stays in mode 24 | Verify Z1PCD disabled | Verify Z2PCD disabled | Verify Z3PCD disabled | Reset Div B trip | Verify div A trip reset | Goto table 7 for div A fails |
|----------|---------------------------|--|-----------------------------|-----------------------|-----------------------------|------------------------|-------------------------------|--|
| NMO 130 | | | | | | | | |
| NMO 131 | | | | | | | | |

Table 6 – Division B Trip test in Mode 24

| Chipmunk | Press & verify div A fails | Verify Peer 27 goes to mode 2 | Verify Z1PCD disabled | Verify Z2PCD disabled | Verify Z3PCD disabled | Reset & verify Div A trip | Go to & verify Mode 24 | Verify PCDs Z1, Z2 & Z3 enabled | Goto table 8 for div B fails |
|----------|----------------------------|--|-----------------------|-----------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------|--|
| NMO 130 | | | | | | | | | |
| NMO 131 | П | П | П | П | П | П | П | П | |

Table 7 - Division A Fails test in Mode 24

| | D 0 | Verify | ¥7 • 6 | X7 • 6 | X7 *0 | Reset | Go to | Verify | Goto |
|------------|--------------------|-------------------|-----------------|-----------------|-----------------|-------------|-------------|----------------|----------------|
| Chipmunk | Press & verify div | Peer 27 | Verify Z1PCD | Verify Z2PCD | Verify Z3PCD | & verify | & verify | PCDs Z1, Z2 | end of test |
| , . | A fails | goes to mode 2 | disabled | disabled | disabled | Div A | Mode | & Z3 | instrns |
| | | mode 2 | | | | trip | 24 | enabled | below |
| NMO 130 | | | | | | | | | |
| NMO 131 | | | | | | | | | |

Table 8 – Division B Fails test in Mode 24

End of Test Instructions:

| | | DETACH CONNECT RESET VERIFY | Test Box from Chipmunk after test Cable to Chipmunk Chipmunk faults at MCR MCR sees Chipmunk | OK |
|------|---|--------------------------------------|---|---------------------|
| | | ATTACH END | Test Box to next Chipmunk and go to start of test "ATTACH" Chipmunk test | or |
| | | SET VERIFY | CDS for NSRL operations CDS is set for | NSRL |
| | C | heck for accep | tance of Chipmunk Tests in Mode 24 | |
| 1.16 | | Verify keys in | local keytree at gate BGE1are securely captured with Peer 27 in | Mode 24 |
| | | VERIFY | CDS is set for | NSRL |
| | | PLACE VERIFY WAIT | Peer 27 in NA, Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | SCAN VERIFY | Valid Personnel with Iris Scanner at gate BGE1 Valid Personnel is | RECOGNIZED |
| | | VERIFY | Attempt to release first NSRL key in Local keytree at gate BGE1 is | UNSUCCESSFUL |
| | | heck for accep Mode 24 | tance of Verify keys in local keytree at gate BGE1are securely cap | otured with Peer 27 |

| 1.17 | | Verify pulling | any key from NSRL keytrees drops Peer 27 to Mode 2 | |
|------|---|---------------------------|--|----------|
| | | VERIFY | CDS is set for | NSRL |
| | | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | PULL VERIFY REPLACE | Any key from NSRL Zone 1 keytree at MCR MCR sees Peer 27 go to SA Key in NSRL Zone 1 keytree | MODE 2 |
| | | VERIFY | NSRL Zone 1 keytree is | COMPLETE |
| | | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| | | VERIFY | MCR sees Z1PCD $[]$, Z2PCD $[]$, Z3PCD $[]$, Z1RBCD $[]$ and Z2RBCD $[]$ | ENABLED |
| | | PULL VERIFY REPLACE | Any key from NSRL Zone 2 keytree at MCR MCR sees Peer 27 go to SA Key in NSRL Zone 2 keytree | MODE 2 |
| | | VERIFY | NSRL Zone 2 keytree is | COMPLETE |
| | | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| | | VERIFY | MCR sees Z1PCD \square , Z2PCD \square , Z3PCD \square , Z1RBCD \square and Z2RBCD \square | ENABLED |
| | | PULL VERIFY REPLACE | Any key from NSRL Zone 3 keytree at MCR MCR sees Peer 27 go to SA Key in NSRL Zone 3 keytree | MODE 2 |
| | | VERIFY | NSRL Zone 3 keytree is | COMPLETE |
| | C | heck for accep | tance of Verify pulling any key from NSRL keytrees drops Peer 27 to | Mode 2 |
| 1.18 | | Verify operati | on of NSRL Video Operations panel (BVOP) | 1 |
| | | SET VERIFY | CDS for B&N operations CDS is set for | В&В |
| | | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |

| | | VERIFY | MCR sees Z1PCD $[]$, Z2PCD $[]$, Z3PCD $[]$, Z1RBCD $[]$ and Z2RBCD $[]$ | ENABLED | |
|------|---|--|--|---------------------|--|
| | | PLACE VERIFY | Peer 27 in Mode 16 MCR sees Peer 27 in CA | MODE 16 | |
| | | VERIFY VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD MCR sees Z1RBCD [] and Z2RBCD [] | DISABLED ENABLED | |
| | | REMOVE VERIFY VERIFY | EB0021 key from NSRL Zone 1 keytree at MCR MCR sees gate BGE1 MCR sees Zone 1 sweep | NOT RESET O.K. | |
| | | PLACE RESET VERIFY CAPTURE VERIFY | EB0021 key in Reset position at NSRL Video Operations panel BGE1 from NSRL Video Operations panel MCR sees BGE1 EB0021 key in Sweep position at NSRL Video Operations panel At NSRL Video Operations panel EB0021 key is | RESET CAPTURED | |
| | | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 | |
| | | VERIFY | MCR sees Z1PCD \square , Z2PCD \square , Z3PCD \square , Z1RBCD \square and Z2RBCD \square | ENABLED | |
| | | SET VERIFY | CDS for NSRL operations CDS is set for | NSRL | |
| | | VERIFY VERIFY | MCR sees Peer 27 in No Access MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | MODE 24 ENABLED | |
| | Check for acceptance of Verify operation of NSRL Video Operations panel | | | | |
| 1.19 | | Verify gates are locked after transition from NA to CA mode until the NSRL Beamplug is completely inserted | | | |
| | | VERIFY | MCR sees Peer 27 in No Access | MODE 24 | |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED | |
| | | STATION | One personnel at gate BGE1 with Test EB0021 key | | |
| | | PLACE VERIFY | Peer 27 in Mode 16 MCR sees Peer 27 in CA | MODE 16 | |
| | | VERIFY | NSRL Beamplug is | MIDDLE | |
| | | VERIFY | Attempt to open BGE1 with SR from BVOP | FAIL | |

| | VERIFY | NSRL Beamplug is | INSERTED | |
|---|--|---|--------------------|--|
| | VERIFY | Attempt to open BGE1 with SR from BVOP | SUCCESSFUL | |
| | CLOSE | Gate BGE1 | | |
| | TRANSFER | EB0021 key to MCR Zone 1keytree | | |
| 0 | RESET VERIFY CAPTURE VERIFY | BGE1 from MCR MCR sees BGE1 EB0021 key in Sweep position at MCR Zone 1 keytree MCR sees EB0021 key is | RESET CAPTURED | |
| | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 | |
| | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED | |
| | SET VERIFY | CDS for B&N operations CDS is set for | B&N | |
| | VERIFY VERIFY | MCR sees Peer 27 in No Access MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | MODE 24 ENABLED | |
| | STATION | One personnel at gate BGE2 with Test EB0022 key | | |
| | PLACE VERIFY | Peer 27 in Mode 17 MCR sees Peer 27 in CA | MODE 17 | |
| | VERIFY | NSRL Beamplug is | MIDDLE | |
| | VERIFY | Attempt to open BGE1 with SR from MCR | FAIL | |
| | VERIFY | NSRL Beamplug is | INSERTED | |
| | VERIFY | Attempt to open BGE1 with SR from MCR | SUCCESSFUL | |
| | CLOSE | Gate BGE1 | | |
| | PLACE VERIFY | Peer 27 in Mode 8 MCR sees Peer 27 in RA | MODE 8 | |
| | Check for acceptance of Verify gates are locked after transition from NA to CA mode until the NSRL Beamplug is completely inserted | | | |

1.20 Verify the Beam Stops are inserted in response to opening a gate while Peer 27 is in Mode 24.

| VERIFY | CDS is set for | NSRL |
|------------------------------------|--|---------------------------------------|
| PLACE VERIFY WAIT | Peer 27 in NA, Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| WITH- DRAW | NSRL beamplug | |
| VERIFY | NSRL beamplug is | OUT |
| OPEN VERIFY VERIFY VERIFY | Gate BGE1 MCR sees Peer 27 in Safe Access (SA) MCR sees Zone NSRL-Z1 MCR sees Z1PCD [], Z2PCD [] and Z3PCD [] NSRL beamplug is | MODE 2 NOT SWEPT DISABLED IN |
| PLACE VERIFY FORCE RESET | Peer 27 in CA, Mode 16 MCR sees Peer 27 in CA Sweep of Zone NSRL-Z1 Gate BGE1 | MODE 16 |
| SET VERIFY | CDS for B&N operations CDS is set for | B&N |
| PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| VERIFY | MCR sees Z1PCD \square , Z2PCD \square , Z3PCD \square , Z1RBCD \square and Z2RBCD \square | ENABLED |
| WITH- DRAW VERIFY | TTB beamstops TTB beamstops are | OUT |
| OPEN VERIFY VERIFY VERIFY | Gate BGE2 MCR sees Peer 27 in Safe Access (SA) MCR sees Zone NSRL-Z2 MCR sees Z1PCD [], Z2PCD [] and Z3PCD [] | MODE 2 NOT SWEPT DISABLED |
| VERIFY | TTB beamstops are | IN |
| PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| VERIFY | MCR sees Z1PCD \square , Z2PCD \square , Z3PCD \square , Z1RBCD \square and Z2RBCD \square | ENABLED |

| | | WITH- DRAW VERIFY | LTB beamstops LTB beamstops are | OUT |
|------|---|--|--|--|
| | | OPEN VERIFY VERIFY VERIFY | Gate BGE2 MCR sees Peer 27 in Safe Access (SA) MCR sees Zone NSRL-Z2 MCR sees Z1PCD [], Z2PCD [] and Z3PCD [] | MODE 2 NOT SWEPT DISABLED |
| | | VERIFY | LTB beamstops are | IN |
| | | SET VERIFY | CDS for NSRL operations CDS is set for | NSRL |
| | Check for acceptance of Verify the Beam Stops are inserted in response to opening a gate while Peer 27 is in Mode 24. | | | |
| 1.21 | Verify Power Supply D6 is turned off in response to opening a gate while Peer 27 is in Mode 24. | | | |
| | | VERIFY | CDS is set for | NSRL |
| | | PLACE VERIFY WAIT | Peer 27 in NA, Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | TURN ON VERIFY | Power Supply D6 Power Supply D6 is | ON |
| | | OPEN VERIFY VERIFY VERIFY VERIFY | Gate BGE1 MCR sees Peer 27 in Safe Access (SA) MCR sees Zone NSRL-Z1 MCR sees Z1PCD [], Z2PCD [] and Z3PCD [] Power Supply D6 is | MODE 2 NOT SWEPT DISABLED OFF |
| | | PLACE VERIFY FORCE RESET | Peer 27 in CA, Mode 16 MCR sees Peer 27 in CA Sweep of Zone NSRL-Z1 Gate BGE1 | MODE 16 |
| | | PLACE VERIFY WAIT | Peer 27 in Mode 24 MCR sees Peer 27 in No Access For Beam Imminent Alarm to stop sounding | MODE 24 |
| | | VERIFY | MCR sees Z1PCD [], Z2PCD [], Z3PCD [], Z1RBCD [] and Z2RBCD [] | ENABLED |
| | | TURN ON VERIFY | Power Supply D6 Power Supply D6 is | ON |

| | | OPEN VERIFY VERIFY VERIFY VERIFY | Gate BGE2 MCR sees Peer 27 in Safe Access (SA) MCR sees Zone NSRL-Z2 MCR sees Z1PCD [], Z2PCD [] and Z3PCD [] Power Supply D6 is | MODE 2 NOT SWEPT DISABLED OFF | | |
|--|---|--|--|--|--|--|
| | | PLACE VERIFY | Peer 27 in Mode 8 MCR sees Peer 27 in RA | MODE 8 | | |
|] | Check for acceptance of Verify Power Supply D6 is turned off in response to opening a gate while Peer 27 is in Mode 24. | | | | | |
| | | | | | | |
| END OF TEST PROCEDURE | | | | | | |
| | | | | | | |
| TTL: S | TTL: Sign for completion of initial testing: | | | | | |
| | D | ate:/ | | | | |
| TTL: Sign for completion of final testing: | | | | | | |
| | D | ate:/ | | | | |